

SANDY SAUNDERS COURT REPORTING
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WWW.SAUNDERSREPORTING.COM

MICHAEL FAILLACE & ASSOCIATES, P.C.
60 EAST 42nd STREET
SUITE 2020
NEW YORK, NY 10165

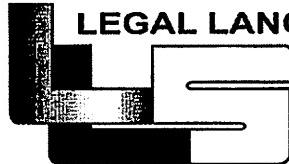
INVOICE NO. : 51335
INVOICE DATE: 1/26/2017
REPORTER:
ERIKA CAREN

ID# 80-0071620

COCOLETZI vs FAT SAL'S PIZZA

Date	Description	Amount
1/26/2017	SAME DAY CANCELLATION FEE REPORTER SCHEDULED FOR 12:30 P.M. PROPOSED DEPOSITON IN THE ABOVE MATTER	185.00
	CANCELLED PER JOSH ANDROPHY AT 10:36 A.M.	
	Sub Total	185.00
	Paid	0.00
	Balance Due	185.00

WE ACCEPT PAYMENT BY VISA, MASTER CARD & DISCOVER
TERMS : NET 30 DAYS Late charge of 18% per annum...
THANK YOU FOR USING SANDY SAUNDERS.....



LEGAL LANGUAGE SERVICES

15 Maiden Lane, Suite 300
New York, NY 10038-4003
Phone (212) 766-4111
Fax (212) 349-0964
www.legallanguage.com

Invoice

Invoice No: 1068658

Log Number: 355528

Invoice Date: 01/26/2017

Bill To:

Attn: Lina M. Franco, Esq.
Michael Faillace & Associates P.C.
60 East 42nd Street
Suite 2020
New York NY 10165

Ship To:

Attn: Lina M. Franco, Esq.
Michael Faillace & Associates P.C.
60 East 42nd Street
Suite 2020
New York NY 10165

Customer Number	Reference Number	Job Date	Nature of Proceeding	Term
C-MICHFAIL-001	15-CV-2696	01/26/2017	Deposition	Due On Receipt

Item Code	Description	Quantity	Price	Total
I130	Cancellation Fee for Interpreting Language: Hebrew	1.00	\$294.00	\$294.00

Project | Document | Case Name:
Cocoletzi v. Fat Sal's Pizza, SDNY

Discount	\$0.00
Tax	\$0.00
Total	\$294.00

Delivery:
60 East 42nd Street
Suite 2020
New York, NY 10165

Late payment of balances will be charged 1.5% interest per month or a minimum of \$5 per month, whichever is greater. Based On Sales Order 43196.
Ordered By: Joshua S. Androphy